

Fig. 1

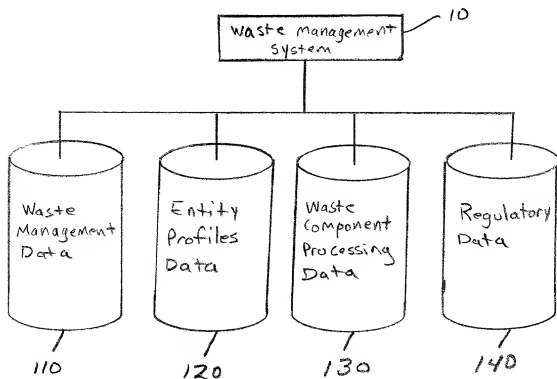


Fig. 2

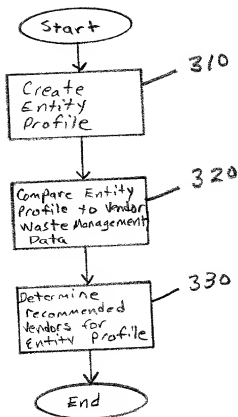


Fig. 3

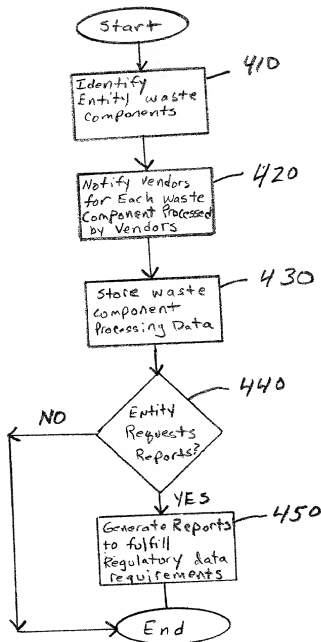


Fig. 4

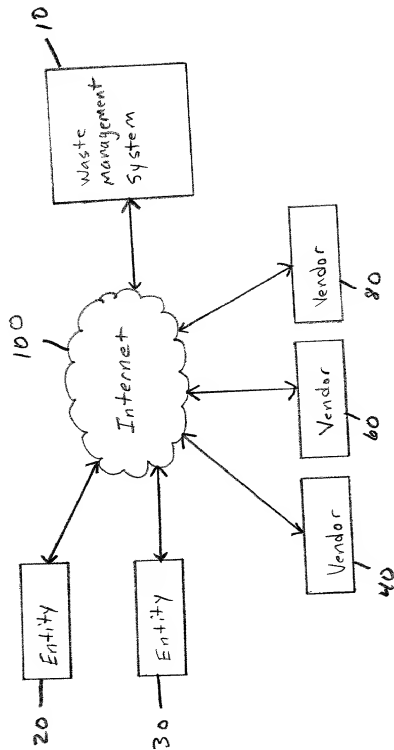


Fig. 5

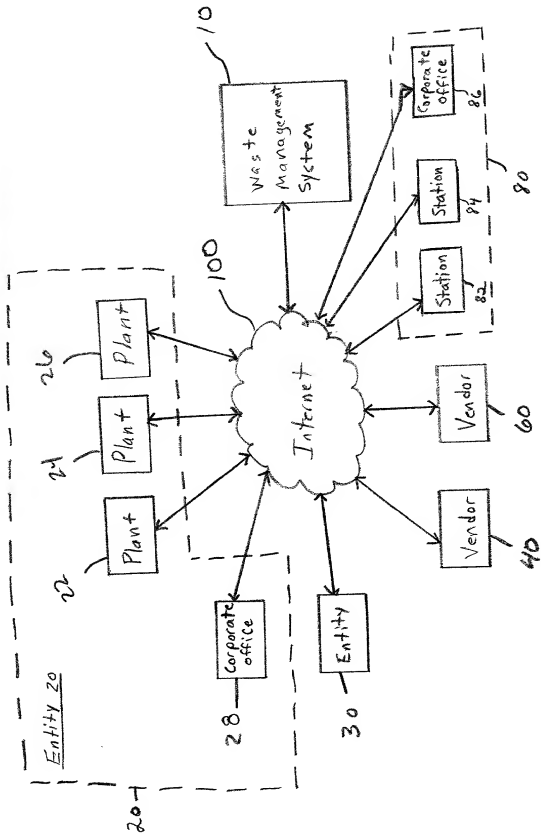


Fig. 6

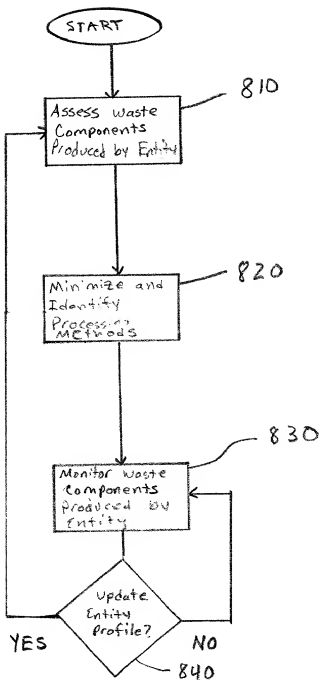


Fig. 8A

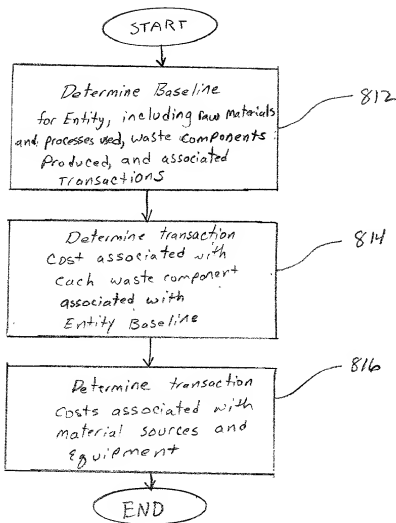


Fig. 8B

106070-68600660

Plant Name: Smith Plant
Plant Number: 198
Location: Holland, MI
Contact Name: John Doe
Contact Phone Number: (616) 555-1834

Waste Stream Number	Waste Stream Name	Total 6 Month Volume to June 2000	Pick-up Frequency (Number of Pails)	Treatment/Disposal Facility Name	Constituents (Hazardous Waste)	Current Vendor & Location	Current Transporter	Container Number & Type (Trailer, Container, etc.)	Total Monthly Costs to Lease Containers/Equipment Included	Unit Disposal Costs/Freight	Unit Trans Costs	Total Costs for January - June 2000
6	Cardboard	8	T 2x/year	R	NH	ABC Grand Rapids	ABC Grand Rapids	(1) Trailer - L		\$0.00	\$80.00/load	\$160.00
21	Plant Trash	312.74	T 1x/week	L	NH	ABC Grand Rapids	ABC Grand Rapids	(2) Compactors - O	NA	\$25.20	\$58/load	\$11,709.68
			T 5x/week					(2) Roll-off Boxes - O	NA	\$25.20	\$58/load	

Fig. 8C

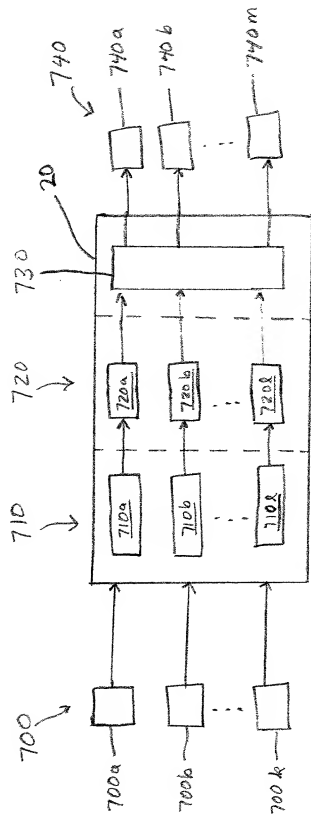


Fig. 8D

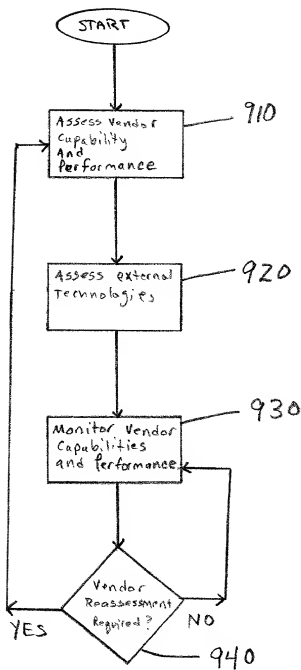


Fig. 9

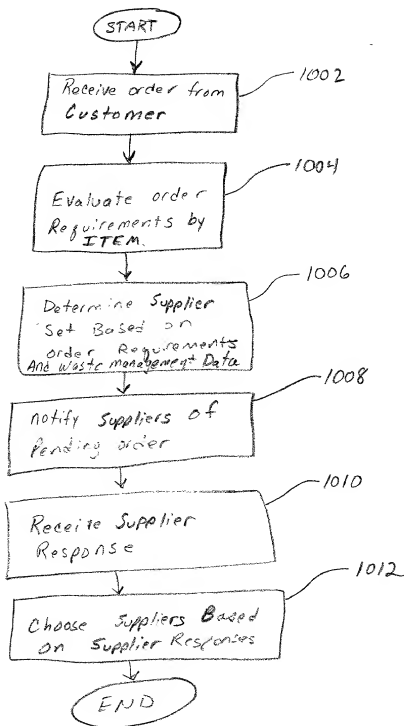


Fig. 10A

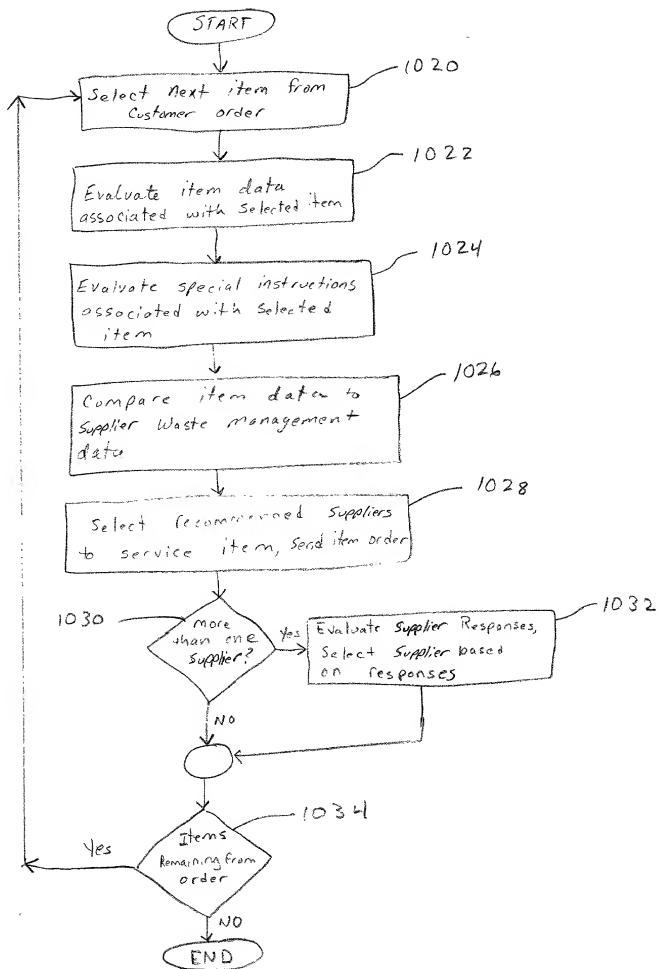


Fig. 10B

FIG. 10C

WASTE MANAGEMENT
SYSTEM

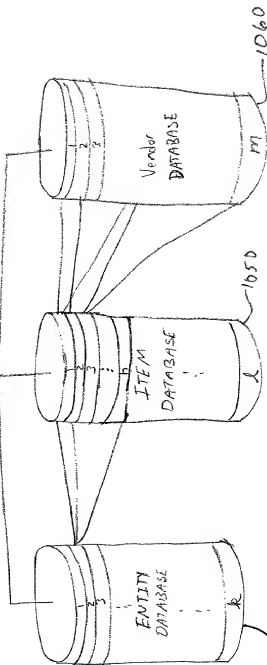


Fig. 10C

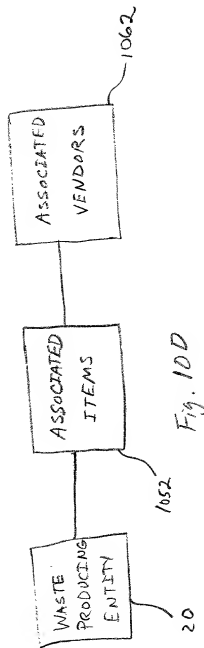


Fig. 10D

706070-68600660

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discard

Address http://open_ec3interactive/main.jsp?page=internal/company/pgCompany.tl?CompId=11055&hbSearch=search

Heritage Interactive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company/Company Hierarchy Customer Service Site Contract

Monday, May 21, 2001

Log Off Feedback Customer Support

Company List

1120 1104 1105

Company Number: 1116 Company Name: 1118

New Company 1106 1108 1 to 6 of 6 1110

Number	Company Name	Org Structure Name
3	Delphi	
1	DUMMY	DUMMY
7	Modern Disposal	Corporate
4	Rav's Manufacturing	
6	sfdkl	
5	Terry Test Co. Inc.	Terry International Holdings

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Done Local Intranet

Fig. 11

106020' 68600660

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Address: http://open_ec3/interactive/main.sp?page=internal/company/hgc/CompHierarchy_hdcSearch=treeJobCompanyID=17

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Customer | Item Setup | Order | Supplier | Reporting | Financial | Admin

Company Hierarchy

1104 1230

Select Company: Acme Manufacturing Search

Service Site Company Hierarchy

1202 1204 1210

Acme Manufacturing 1212 1214 1216

Acme Plant #1 Acme Plant #2

Customer Company Hierarchy

1220 1222 1224

Acme Manufacturing Acme Billing Office

Local Internet

Matt Ruel
Thursday, June 14, 2001
Log Off | Feedback | Customer Support

Fig. 12

106020-69600660

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Browse

Address: http://hgcnet2/interactive/main.jsp?page=internal/customer/pgCustomer

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Customer Hierarchy | Site Index | Services Site | Database

Customer List

Customer Number: Company: 1306

Street Address: City: State: (all) Search 1308

New Customer 1310 1314 1316 1 to 10 of 45

Number	Customer Name	Company	Street Address	Location	Updated
0	---	Delphi			05/10/2001
17	DELPHI AUTOMOTIVE - PLANT 2	Delphi			05/10/2001
2	Delphi Automotive Systems	Delphi			05/10/2001
8	Delphi Chassis Division-GMC	Delphi	2701 Home Avenue	Dayton, OH	05/10/2001
9	Delphi Chassis Systems	Delphi	1420 Wisconsin Blvd.	Dayton, OH	05/19/2001
4	Delphi Chassis Systems	Delphi	2000 Forrer Blvd.	Kettering, OH	05/10/2001

Done

Fig. 13A

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Mat Ruel
Monday, May 21, 2001
[Log Off](#) | [Feedback](#) | [Customer Support](#)

Heritage Interactive

[Quick View](#) | [Customer](#) | [Item Setup](#) | [Order](#) | [Supplier](#) | [Reporting](#) | [Financial](#) | [Admin](#)

[Company](#) | [Company Hierarchy](#) | [Customer](#) | [Service Site](#) | [Contract](#)

Service Site List

ID	Name	Short Name	EPA ID	Location
<u>0</u>	---	--		
<u>1</u>	--	--		
<u>12</u>	DELPHI	Unknown		Kettering, OH
<u>13</u>	DELPHI/HERITAGE - COLUMBUS, OH			Columbus, OH
<u>14</u>	DELPHI/HERITAGE - KETTERING, OH	DHK	OHD004255410	Kettering, OH
<u>15</u>	DELPHI - NEEDMORE RD, DAYTON	--		Dayton, OH
<u>16</u>	DELPHI/HERITAGE - KOKOMO, IN	UNKNOWN		Kokomo, IN
<u>17</u>	DELPHI - SANDUSKY, OH	--		Sandusky, OH
<u>18</u>	DELPHI - ANDERSON, IN	--		Anderson, IN

New Service Site 1322 / 1332 / 1333 / 1336

Service Site Name: [] Service Site ID: [] ← 1322

EPA ID: [] City: [] State: [] Search [] 1324

1 to 10 of 73

← 1322 →

Fig. 13B

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company / Company Hierarchy / Customer Service / Service Site

Service Site

Return to List Details Contacts Address Site Profile

1356

DELPHI 1342

* Service Site Name: DELPHI 1342

* Service Site Short Name: Unknown 1343

* Status: Active 1344

* Customer: Delphi Chassis Systems 1346

* Company: Delphi 1348

Corporate Company: (none)

Reporting Status Code: (none)

NATCS Code: 1350

SIC Code: 1352

EPA ID:

Service Site Ref Code:

Special Instructions:

Save Cancel

Fig. 13c

106020 63600560

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Monday, May 21, 2001
10:00 AM | Feedback | Customer Support

Lon Off | Financial | Admin

Quick View | Customer | Item Setup | Order | Supplier | Reporting | Contract

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Service site Number: 12
Name: DELPHI

1362

Add supplier Usage Preferences for this Service site

* Supplier Locations:
Heritage Environmental Services, LLC - ABC Transport

* Use: Always Use

* Supplier Code: 1360

* Last Activity Date: 1368 (mm/dd/yyyy)

Save Cancel

Supplier List

Supplier Location	Usage Name	Supplier Service Site Code	Last Activity Date
Heritage Laboratory Services, LLC - Heritage Laboratory Services, LLC	Always Use	9040	09/20/2000 10:08:39 EST

1370 1372 1374 1376

Fields marked with an asterisk (*) are required.

Done

Fig. 13D

106070-68600660

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discs

Address: <http://herne2interactive/main.asp?page=internal/Wastestream/pdwWastreamList>

Links: [Home](#) [Internal](#) [Development Page](#) [Production](#) [External](#) [Production](#) [Internal](#) [IP'S Production](#)

Math Ruel
Tuesday, May 22, 2001

Log Off | Feedback | Customer Support

Quick View Customer Order Supplier Reporting Financial Admin

Wastream

Wastream #: 1404 Wastream Name: 1406 Ref. Code: 1412

Service Site: 1410

1 to 10 of 400

WS # - Common Name	Service Site	Ref Code
2-120-12 CHROME DEBRIS	--	
4-8-WASTE WATER TREATMENT PLANT SLUDGE	--	
10-2-OILY ABORRANT/HIEM DUST	DELCO CHASSIS WISC BLVD-406	6
5-HYDROMATION PAPERS & METAL FINES	DELCO CHASSIS WISC BLVD-406	8
6-2-WWTP SLUDGE	DELCO CHASSIS WISC BLVD-406	7
7-2-OILY ABORRANT/HIEM DUST	DELCO CHASSIS WISC BLVD-406	6
8-2-HYDROMATION PAPERS & METAL FINES	DELCO CHASSIS WISC BLVD-406	8

1401 1402 1404 1406 1408 1410 1412 1414 1416 1418

Fig. 14

Wastestream

Return to List | Details | Physical Characteristics | Constituents | EPA Haz Codes | State Haz Codes | Supplier Data

Wastestream #: 2
Common Name: 120-12 CHROME DEBRIS
Service Site:

Save | Cancel

Wastestream #: 2

Wastestream Reference Code:

* Common Name: 120-12 CHROME DEBRIS

* Service Site:

DOT Shipping Name:

DOT Packing Group:

☐ LDR Required☒ Reportable Quantity

Regulatory Body Code:

EPA Form:

EPA Source:

LDR Statement:

EPA Haz List Type:

Unit of Measure:

ERG Number:

Estimated Annual Volume Generated:

Special Handling Description:

Specific Gravity Liquid:

Specific Gravity Solid:

Technical Description:

Wastestream Comments:

Reevaluation Date:

Last Evaluation Date:

Save | Cancel

Fields marked with an asterisk (*) are required.

Fig. 15

Back Home Site Search Reports History Mail Print
 Address: http://npes2/interactive/main.asp?page=internal/wailestream/pgw5PhysicalCharst_bwa3/bwa3_hdcSearch-searchM_t0Site=4_t0Name=4_t0F
 Links: [Home](#) [Internal](#) [Site and Views](#) [Development Page](#) [Production](#) [External](#) [Production](#) [Main](#) [Help](#) [Site Location](#)

Quick View Customer Order Supplier Reporting Financial Admin

Wailestream Home Site Change Site

Wailestream

Return to Site: [Physical Characteristics](#) [Constituents](#) [EPA Haz Codes](#) [State Haz Codes](#) [Superfund List](#)

Wailestream #: 2 — 1502
 Contamination Name: 120-12 CHROME DEBRIS — 1504
 Service Site: — 1506

Add Characteristics

1 to 11 of 11

Characteristic	Value
<input checked="" type="checkbox"/> ASH PCT — 1618	0.0
<input type="checkbox"/> BOILING POINT	0.0
<input type="checkbox"/> COLOR	
<input type="checkbox"/> DENSITY	
<input type="checkbox"/> GENERATING PROCESS	PLATING LINE
<input type="checkbox"/> ODOR	
<input type="checkbox"/> PHYSICAL STATE	SOLID
<input type="checkbox"/> POWDER PCT	0.0
<input type="checkbox"/> SLUDGE PCT	0.0
<input type="checkbox"/> SOLIDS PCT	0.0
<input type="checkbox"/> SULFUR PCT	0.0

Data Checked

2 Units

Fig. 16

1906

1902

Fig. 19

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print

Address http://herinter@tive.com:8080/wastestream/inter@tive/main.asp?page=internal/wastestream/bgwSSupplierUser&SID=408_t0bV4Nbn&_id=53&search=to33&e&_idName=3_t0bV4Nbn

Links Home News Product External Site Map Account Page Production External Production Internal Site Map Production Internal Site Map Production Internal Site Map

Matt Ruel

Tuesday, May 22, 2006

Log Off | Feedback | Customer Support

Heritage Inter@tive

Quick View Customer Item Group Order Supplier Reporting Financial Admin

Wastestream Home Scale Charge Spt

Wastestream

Return to Details Physical Characteristics Comments FFR Day Codes State or Code Supplier Use

Wastestream #: 2

Common Name: 120-12 CHROME DEBRIS

Service Site: --

Add Supplier Location

Supplier

Herbete Environmental Services, LLC

Location

Heritage Environmental Services, LLC

Code

120-12

Last Activity

08/08/2000

1 to 1 of 1

2001

2006

2004

2002

2010

1504

1506

2007

2008

2009

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2011

2012

2013

2014

2015

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Heritage Inter@tive

Quick View Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Wastream Item Scale Charge Set

Wastream > Supplier Use

Return to List

Wastream #: 2 ~~~~~ 1502 ~~~~~ 2102
 Common Name: 120-12 CHROME DEBRIS ~~~~~ 1504
 Service Site: -- ~~~~~ 1506

Save Cancel
 * Supplier Location:

Handling Code:

Treatment Method:

* Active:

* Last Activity Date:

* Supplier Wastream Code:

Default System Type Code:

Default Treatment Method Code:

Supplier Approval Code:

Save Cancel

Fig. 21

Fig. 22

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Desktop

Address http://hgenec2/interactive/main.jsp?page=internal/item/pgf.dl&hdItemID=75&hdSearch=search&_lbProdCatName=&_lbItemName=&_lb...

Heritage Inter@ctive Development Tools Production External Production Internal

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item

Return to List Item Details Item Price Suppliers Dependent Items

Save Copy Item Cancel

Parent Contract Item: <none> Find 2302 2304

* Item Name: Bulk Composite Non-Haz

* Item Description: Bulk Composite Non-Haz

* Product Category: Hazardous Waste Find 2306

* Charge Type: Disposal 2308

* Active: Yes ☒ No ☐ 2310

* Bulk: Yes ☒ No ☐

* Prebill Flag: Yes ☐ No ☒

* Display on Catalog: Yes ☐ No ☒ 2314

Contract Item Template: No

Image Filename: Find

Service Site: DELPHI CHASSIS SYSTEMS - 361 Find 2316

Wastestream: 2BULK COMPOSITE NON-HAZ Find 2318

Contract: Delphi - 11506 Find 2320

Default Quantity:

Item Ref Code:

Dependent Items

Item ID	Item Name	Item Description
76	Freight Charge - 120-21	Freight Charge

Save Copy Item Cancel

Fields marked with an asterisk (*) are required.

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POWERED BY HERITAGE

Local Intranet

06900699-070901

324

2328

2330

2326

Fig.23

2300

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Delete

Address [http://www.heritage.com/Products/ItemDetails.cfm?ItemID=732&ItemName=BulkCompositeNon-Haz-120-21-2213&ItemName=2400](#)

Links Home Internal Demo External Development Page Production External Production Internal PPS Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Westmont Item Scale Change Set

Item

Return to List Item Details Item Price Suppliers Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 - 2213

Change the Price for this Item

Unit of Measure Scale: Price: Eff Start Date: Percent of Parent:

Unit of Measure Scale: Price: Eff Start Date: Percent of Parent:

Price History

Price	Percent of Parent	Unit of Measure Scale	Start Date	Unit of Measure
<input checked="" type="checkbox"/> \$30,000			05/09/2001	TON

Date Checked: Records may only be deleted if the Effective Start Date has not passed.

Save Cancel

Fig. 24

Quick View	Customer	Item Status	Order	Supplier	Reporting	Financial	Admin																																			
<p>Item Details: Item Details Item History Suppliers Dependent Items</p> <p>Item Name: Bulk Composite Non-Haz - 120-21 2501</p> <p>Add Supplier Location to this Item</p> <p>* Fulfillment Type: <input type="text" value="(none)"/> <input type="text" value="2501"/> 2512</p> <p>* Supplier Location: <input type="text" value="(none)"/> <input type="text" value="2508"/> 2510</p> <p>* Unit of Measure: <input type="text" value="(none)"/> <input type="text" value="2514"/> 2514</p> <p>* Cost: <input type="text" value="2508"/> 2508</p> <p>* Active: Yes <input type="radio"/> No <input type="radio"/> * Primary Choices: Yes <input type="radio"/> No <input type="radio"/></p> <p>* Bill Customer When Complete: Yes <input type="radio"/> No <input type="radio"/> 2514</p>																																										
<p>Item Suppliers</p> <table border="1"> <thead> <tr> <th>Supplier</th> <th>Fulfillment Type</th> <th>Cost</th> <th>Eff Start Date</th> <th>Unit Of Measure</th> <th>Primary</th> <th>Active</th> </tr> </thead> <tbody> <tr> <td>Heritage Environmental Services, LLC - Cherokee Run - Bellfontaine</td> <td>Disposal Facility</td> <td>\$30.0000</td> <td>05/09/2001</td> <td>TON</td> <td>Y</td> <td>Y</td> </tr> <tr> <td>Heritage Environmental Services, LLC - St. Pats, OH</td> <td>Transporter</td> <td>\$399.0000</td> <td>05/09/2001</td> <td>LOAD</td> <td>Y</td> <td>Y</td> </tr> <tr> <td>Allied Waste - AWT - St. Pats, OH</td> <td>Transporter</td> <td>\$250.0000</td> <td>05/14/2001</td> <td>LOAD</td> <td>N</td> <td>Y</td> </tr> <tr> <td>Allied Waste - Cherokees Run - Bellfontaine</td> <td>Disposal Facility</td> <td>\$14.0000</td> <td>05/14/2001</td> <td>TON</td> <td>N</td> <td>Y</td> </tr> </tbody> </table>								Supplier	Fulfillment Type	Cost	Eff Start Date	Unit Of Measure	Primary	Active	Heritage Environmental Services, LLC - Cherokee Run - Bellfontaine	Disposal Facility	\$30.0000	05/09/2001	TON	Y	Y	Heritage Environmental Services, LLC - St. Pats, OH	Transporter	\$399.0000	05/09/2001	LOAD	Y	Y	Allied Waste - AWT - St. Pats, OH	Transporter	\$250.0000	05/14/2001	LOAD	N	Y	Allied Waste - Cherokees Run - Bellfontaine	Disposal Facility	\$14.0000	05/14/2001	TON	N	Y
Supplier	Fulfillment Type	Cost	Eff Start Date	Unit Of Measure	Primary	Active																																				
Heritage Environmental Services, LLC - Cherokee Run - Bellfontaine	Disposal Facility	\$30.0000	05/09/2001	TON	Y	Y																																				
Heritage Environmental Services, LLC - St. Pats, OH	Transporter	\$399.0000	05/09/2001	LOAD	Y	Y																																				
Allied Waste - AWT - St. Pats, OH	Transporter	\$250.0000	05/14/2001	LOAD	N	Y																																				
Allied Waste - Cherokees Run - Bellfontaine	Disposal Facility	\$14.0000	05/14/2001	TON	N	Y																																				

Fig. 25

Fields marked with an asterisk (*) are required.

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History

Address: http://hericc2interactive/main.jsp?page=internal/Item.jsp?SupplierCost&idItemD=75&hdSearch=search&lbProdCaName=lbite

Links: Home Internal Development Page Production External Production Internal Production Internal

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Webmaster Item Scale Charges set

Item > Item Cost

Change Supplier Information or Add Cost

Item Name: Bulk Composite Non-Haz - 120-21

Supplier: Heritage Environmental Services, LLC

Unit of Measure: (none)

Unit of Measure: 2610

Cost: 2612

Effective Start Date: (mm/dd/yyyy)

Active: Yes No

Disposal Facility: 2604

Fulfillment Type: 2602

Primary Choice: 2608

Unit of Measure: 2624

Eff Start Date: 05/09/2001

Cost: \$30.0000

Unit of Measure: TON

Save Cancel

1 to 1 of 1

2622 2624 2614 2600

Fields marked with an asterisk (*) are required.

2702

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@tive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facility

Matt Ruel
Wednesday, May 23, 2001
Log Off | Feedback | Customer Support

Transporter List

Transporter Name: DOT ID: EPA ID: Haz Hauling Class: Search

2802 2801 2806 2808 2810 2819

1 to 10 of 25

Name	DOT ID	EPA ID	Haz Hauling Class
ABC Transport	DOT234234	IN12345632	L
Action Resources		ALR000007237	Unknown
AUTUMN INDUSTRIES, INC.		OHD986974780	Unknown
AWT TRANSFER, INC.		OHD987002185	Unknown
AWT TRANSFER, INC.		OHD987002185	UNKNOWN
BEELMAN TRUCKING		1LD007914825	Unknown
BFT - HUNTSVILLE, AL		N/A	Unknown
DART TRUCKING COMPANY, INCORPORATED		OHD009865825	Unknown
EO INDUSTRIAL MAINTENANCE		MI0000131292	Unknown
EO Industrial Services	MI0000135292	MI0000135292	Unknown

2820

Fig 28

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Back Address Links

Heritage Inter@tive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wednesday, May 23, 2001

Log Off Feedback Customer Support

Transporter Details

Transporter Name: AWT TRANSFER, INC. 2902

Save Cancel 2916

Parent Supplier Location: Heritage Environmental Services, LLC - St. Paul, OH

Transporter Name: AWT TRANSFER, INC. 2904

Haz/Hauling Class: Unknown 2906

Dot ID: 2908

Epa ID: 2910

Active: Yes ☒ No ☐ 2912

Approved: Yes ☒ No ☐ 2914

Save Cancel

2900

Fig. 29

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File Edit View Favorites Tools Help

Back Forward Stop Address Links

Heritage Interactive

Supplier Setup Customer Item Setup Order Supplier Reporting Financial Admin

Leon Off Feedback Customer Support

Wednesday, May 23, 2001

Disposal Facility List

Disposal Facility Name: EPA ID: Search

3002 3004 3006

3020 New Disposal Facility 3012 1 to 10 of 26 3013 3014 3015

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	
ALLIED WASTE	TSD	
Brent Run Landfill	LANDFILL	
Broadhurst Environmental	LANDFILL	
CWM CHEMICAL SERVICES, INC.	TSD	MID985585454
EO RESOURCE RECOVERY, INC.	TSD	broadhurst
EO TRANSFER & PROCESSING	TSD	NYD049836679
EVERGREEN - WASTE MANAGEMENT	SUB D	MID060975844
HERITAGE ENVIRONMENTAL	TSD	MIR000033969
HERITAGE ENVIRONMENTAL - Don't Use	TSD	03-2980
		IND093219012
		IND093219012

Done

Fig. 30

106020' 62600660

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Address Links

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Translocator Disposal Facility

Return to Her Details

Disposal Facility

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

Save Cancel 3108 3102

* Parent Supplier Location: HERITAGE ENVIRONMENTAL SERVICES, LLC 3104

* Disposal Facility Name: HERITAGE ENVIRONMENTAL SERVICES, LLC 3104

* Facility Type Code: TSD 3106

Epa ID: IND093219012 3108

Landfill ID: 3110

Oilburner ID: 3102

State Reg ID: FRIND3 3104

Save Cancel

Done

Wednesday, May 23, 2001

Log Off Feedback Customer Support

Matt Ruel

75

Fig. 31

3106

3100

106070-02500622

Heritage Interactive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://www.heritageinteractive.com/Products/OrderProductCatalog

Heritage Interactive

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

Shipping Cost: You have 3 items in your shopping cart.

Service Site: DEUMI CHANISIS SYSTEMS - 361
Product Category: Hazardous Waste

Item #	Description	Unit Price	Unit
76	Non-Hazardous Non-Solid	\$175.00	55 GALLON DRUM
12	Sludging Staff	\$20.00	TON
14	Oil Sludge	\$20.00	TON

Order: 3202
Order: 3204
Order: 3207
Order: 3210
Order: 3212
Order: 3214
Order: 3206

Product Catalog

Service Sheet

Product Catalog

Hazardous Waste

Search Catalog

3202

3204

3207

3210

3212

3214

3206

3200

Fig. 32

106070.68600660

3320

3320

Heritage Interactive

Quick View Catalog Order Status View

Service Site: DELPHI
Product Category: IN
Product Catalog: Hazardous Waste
Search Catalog: [Go]

Item # 75
Order 12
Order 14

Item # 12
Description: GRINDING SWAMP
Reference: 20
EPA Hazard Codes:
State Hazard Codes:
Default Treatment Method: Incineration
Default Handling Code: T12

Estimated Quantity: 3306
Unit of Measure: TON
Accounting Code: 3308
Special Handling Instructions: 3310

Container Quantity: 3316
Container UOM: TON

3302

3304

3312

3314

3316

Friday, June 9, 2000

Fig.33

106070-69600650

Heritage Interactive

Order Status | Waste Profile | Reports | Knowledge | My Account

Log Out | Feedback | Customer Support

Friday, June 6, 2008

Enter Details

Please enter the following service order details.

Service Site: DELPHI CHASSIS SYSTEMS - 361

Disposal Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine

Transporter: Heritage Environmental Services, LLC - St. Paris, OH

General Supplier:

Begin Service Date: (mm/dd/yyyy) 3408

End Service Date: (mm/dd/yyyy) 3410

Purchase Order #: 3412 Release #

Special Instructions:

Local Manifest and Drum Label printing will be accessible through the Order Status page

☐ Send Manifest and Drum Labels to my site 1 week prior to shipping

☐ Save this order as a standard order to reuse - Name:

☐ Make this a recurring order

Show Items

3416	
3417	
3420	

3406

3414

3418

Fig.34

3500

Fig. 35

066020-58600660

Heritage Interactive - Microsoft Internet Explorer

Address: <http://www.heritageinteractive.com/>

Disposal Facility: Heritage Environmental Services, LLC - St. Louis, MO

Order Status: Pending Supplier Review

Comments:

Heritage Environmental Services, LLC - Change Order: The customer has been chosen to dispose of this waste. service is unavailable in the time frame requested by the customer, select the "Change Order" button and choose a new disposal facility.

Item 1: Bulk Composites March 12 - 120-21 (Bulk)

Item	Description	Unit #	Unit	Qty	Est. Total \$
1	Bulk Composites March 12 - 120-21 (Bulk)	30.00	TON	3	\$90.00
Total					\$90.00

Please Choose Available Dates Between 06/20/2001 and 06/28/2001

1. (mm/dd/yyyy)

2. (mm/dd/yyyy)

3. (mm/dd/yyyy)

3610

3622

3604

3606

3608

3610

3600

Fig. 36

POWERED BY: HERITAGE

Heritage Interactive

1066070" 52600660

3818

3800

Heritage Interactive - Microsoft Internet Explorer

Heritage Interactive

Quick View Supplier Admin

Supplier: Heritage Environmental Services, LLC

Invoice Number: 123456

Service Date From: 6/7/2001

Service Date To: 6/23/2001

Purchase Order Number: 123

Net Invoice Amount: 2450.00

Approval Date: 6/30/2001

PO Release Number:

Choose Occurrences

Service Occurrences	Description	Fulfillment	Service Date	Item #
<input checked="" type="checkbox"/>	Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	8
<input checked="" type="checkbox"/>	Waste Water Treatment Plant Sludge	Transporter	06/13/2001	8
<input checked="" type="checkbox"/>	Oil, Absorbents	Disposal Facility	06/03/2001	13
<input checked="" type="checkbox"/>	Oil, Absorbents	Transporter	02/29/2001	13

Crystal Ball
1/6/97 - June 30, 2001
Log Off | Feedback | Customer Support

3803

3805

3804

3816

Fig. 38

[illegible]

Fig. 39

[illegible]

Fig. 40

106020-66600660

Heritage inter@tive
Quick View
Catalog
Order Status
Waste Profile
Reports
Knowledge
My Account
Log Off | Feedback | Customer Support

Unknown Unknown
Tuesday, June 12, 2001

Service Site, Item#, Item Name, Invoice Date, Quantity, Units, Amount
Service Site, Invoice Date, Service Type, Amount
Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount
Service Site, Invoice Date, Service Type, Invoice Number, Amount
Service Site, Invoice Date, Service Type, Invoice Number, Amount
Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status
Service Site, WS#, Wastestream Name, Manifest#, Document#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID
Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

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Fig. 41

106020-68600660

Heritage Interactive
Wastestream Volume Detail
Start Date = 01-JAN-01, End Date = 31-MAR-2001
http://mms/interactive/customers/import/Vol/wastestreamVolumeDetail.asp

Service Site Name	City	State	WSP	Common Name	Manifest	Document#	Source Code	Form
ACME MANUFACTURING	BOISE	ID	0	1 WASTE OIL SLUDGE (ITEM #10)	15587	941543	B206	B206
ACME MANUFACTURING	BOISE	ID	0	1 WASTE OIL SLUDGE (ITEM #10)	15588	941541	B206	B206
ACME MANUFACTURING	BOISE	ID	0	1 WASTE OIL SLUDGE (ITEM #10)	15589	941542	B206	B206
ACME MANUFACTURING	BOISE	ID	0	1 WASTE OIL SLUDGE (ITEM #10)	15590	942007	B206	B206
ACME MANUFACTURING	BOISE	ID	0	49 847 HAZARDOUS WASTE TANK ITEM #19	INA1403606	942259 A19	B403	B403
ACME MANUFACTURING	BOISE	ID	0	85 SECOND CUT POTLINING NON-HAZ ITEM #9	INA1403607	941545 A19	B403	B403
ACME MANUFACTURING	BOISE	ID	0	85 SECOND CUT POTLINING NON-HAZ ITEM #9	943722	943722		
ACME MANUFACTURING	BOISE	ID	0	89 CHROME SLUDGE ITEM #1	INA1403800	943915 A76	B602	B602
ACME MANUFACTURING	BOISE	ID	0	89 CHROME SLUDGE ITEM #1	INA1403802	941550 A76	B602	B602
ACME MANUFACTURING	BOISE	ID	0	89 CHROME SLUDGE ITEM #1	INA1403810	942190 A76	B602	B602
ACME MANUFACTURING	BOISE	ID	0	89 CHROME SLUDGE ITEM #1	INA1403811	942657 A76	B602	B602

4202

4200

Fig. 42